Work Ord Thursday, May												Page	1
Item ID: Revision ID:	D4018-5			Accept					Setup S				
Item Name: Start Date: Required Date Reference:	Rib 5/13/2010 : 5/21/2010	Start Qty: 18.00 Req'd Qty: 18.00	1 (20(0) ) (0) (0)		Cust Item II Customer:	D:			i	Stop			
Approvals:	Process Pla	nn:	Date:	Tooling: SPC (Y/N):	Da			1		Start Stop	1 18811181 88		
Sequence ID/ Work Center I	D	Operation Description	· · · · · · · · · · · · · · · · · · ·	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Rejec Qty		Reject Number	Insp. Stamp	
Draw Nbr	Rev	ision Nbr				-						•	t
D4018	В												
Large Fab			e as per dwg D4018 nd remove identification mark	0.00 0.00 ings	¥0 0−05-17	1	(	18					-
QC Quality Control		QC5- Inspect part comp	pleteness to step on W/O	) on 2 mole	5/15			(HE					-
120 Packaging Packaging		Identify as per dwg & S  Memo	Stock Location:	0.00 SAYD	5- RIT			_(Æ					-

W/O:			WC	RK ORDER CHANG	ES				
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Part No	:	PAR #:	Fault Cated	aorv:	NCR: Ye	s No DO	)A:	Date:	
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DATE	STEP	Description of NC			ion B	Verif	ication	Approval	Approval
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W	ork	Order	ID	58669
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Thursday, May 13, 2010 2:35:09 PM



Page 2

Item ID:

D4018-5

Accept

Setup Start

Stop



**Revision ID:** 

**Start Date:** 

Item Name: Rib

Required Date: 5/21/2010

5/13/2010

**Start Qty: 18.00** Req'd Qty: 18.00

**Cust Item ID:** 

**Customer:** 

Reference:

Approvals:

Process Plan: \_\_\_\_

Date:\_\_\_\_\_\_

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/

Work Center ID

Operation Description

QC21- Final Inspection - Work Order Release

Set Up/ **Run Hours**  Draw Number

Draw Rev.

Plan Accept Qty Code

Reject Qty

Reject Number

Insp. Stamp

130

Memo

0.00

0.00

Quality Control

W/O:			W	ORK ORDER CHANG	iES					
DATE	STEP	. PR	OCEDURE CH	ANGE	В	у	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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		esolution:								
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	·	Section A	Chief Eng	Action Description Chief Eng		gn & Date	Section	n C	Chief Eng	QC Inspector
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#### **Picklist Print**

Thursday, May 13, 2010 2:35:13 PM

Work Order ID: 58669

Parent Item: D4018-5

Parent Item Name:

Rib

IPP RevA: new issue DD 09.11.26 verified by:EC

per dwg revA 10.03.15 verified by:EC

RevB DD 10.04.16 verified by:EC

Start Date: 5/13/2010

**Start Qty: 18.00** 

Required Date: 5/21/2010

Required Qty: 18.00

Component Item ID/

Replacement Mfg/

Bin

Last

IPP Rev:C as per dwg

Route

Unit of

Qty on

Qty per Kit Qty

Date

Status

Page 1

M304TS0.500W.049

Purchased

Primary No

100

IPP Rev:B as

28.6546

0.5558

Loc Code

Location Loc Qty 13.6499 114426 13.6499 MAT018 15.0047 114004 3.5 114161

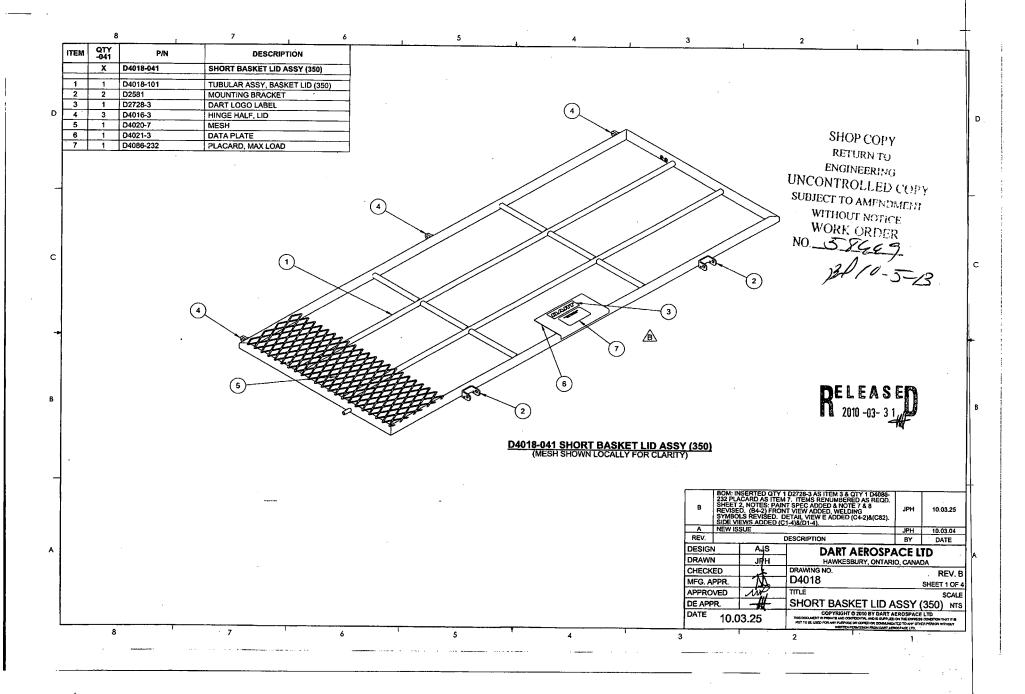
Square Tubing

**Comments:** 

MAT

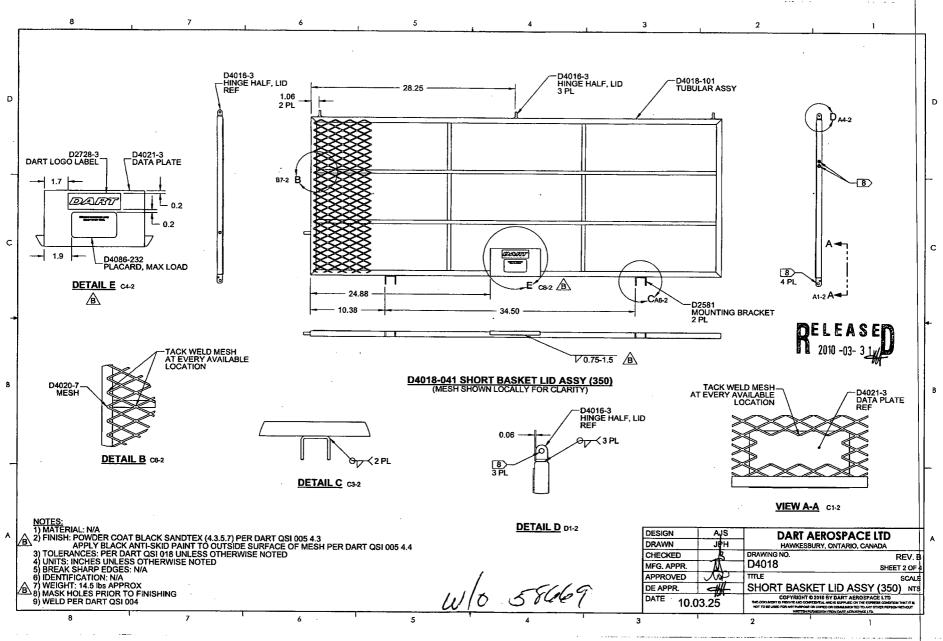
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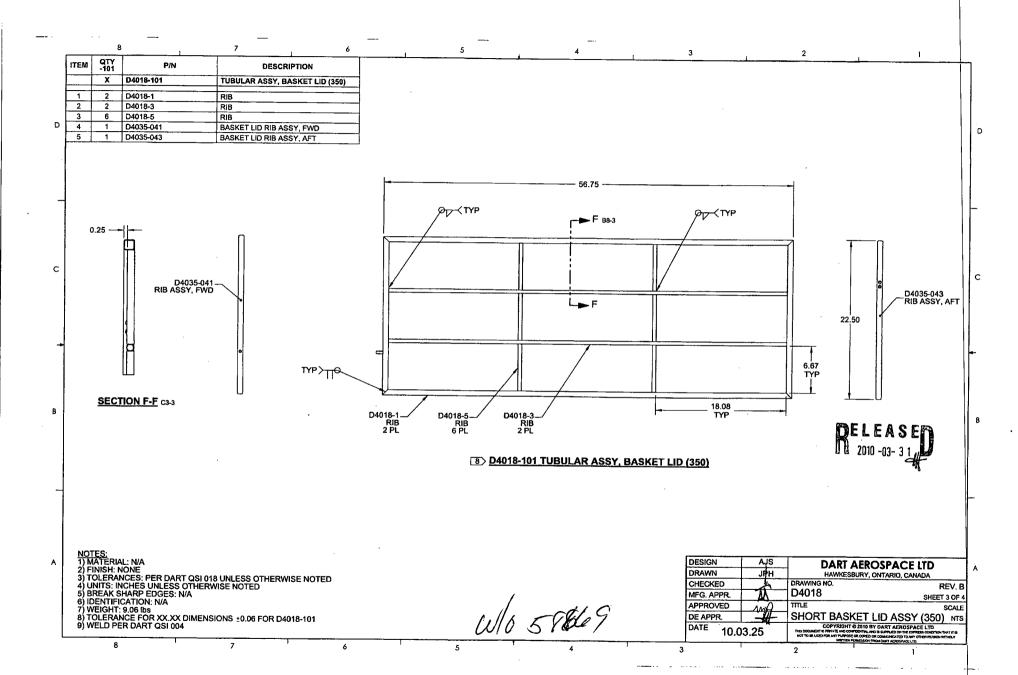
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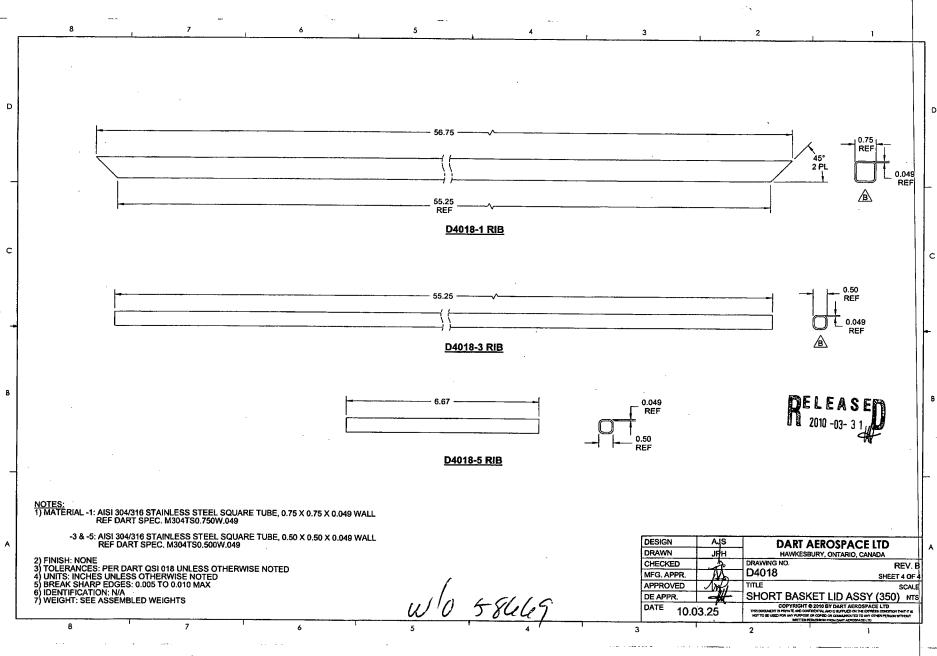


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DATE	STEP	Description of NC	Corrective Action Section				Verification	n Approval	Approval
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